

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF TEXAS – HOUSTON DIVISION

COUVILLION GROUP, LLC

VERSUS

WHITE MARLIN OPERATING COMPANY  
LLC

\* CIVIL ACTION NO.

\*

\* SECTION

\*

\*

\* JUDGE

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\* \* \* \* \*

AFFIDAVIT OF MICHAEL ROY

STATE OF LOUISIANA

PARISH OF PLAQUEMINES

BEFORE ME, the undersigned notary public, duly commissioned and qualified, did appear:

Michael Roy, who after being duly sworn, did depose and state as follows:

1.

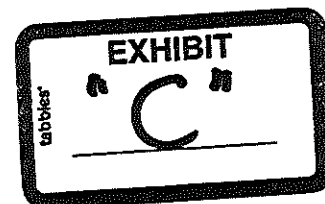
I am a person of full age and majority and a resident of Belle Chasse, Louisiana.

2.

I am, and at all pertinent times have been, employed by Couvillion Group, LLC as the Chief Financial Officer and Vice President of Finance and have personal knowledge regarding the facts set forth in this Affidavit.

3.

I have read Couvillion Group, LLC's Complaint and the facts and allegations contained therein are true and correct, based upon my personal knowledge.



4.

On September 13, 2021, Couvillion Group, LLC submitted Invoice No. 204144 to White in the amount of \$1,448,966. See Item 1 attached hereto. On October 19, 2021, Couvillion submitted Invoice No. 204255 to White Marlin in the amount of \$651,701.11. See Item 2 attached hereto.


5.

Defendants have not paid any portion of Invoice No. 204144 for \$1,448,966 or Invoice No. 204255 for \$651,701.11, for a total outstanding balance associated with this project of \$2,100,667.11.

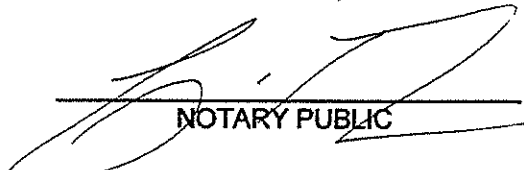
6.

The amount stated above for Couvillion's services is just and reasonable in accordance with the usual and customary prices for similar services.

The above statements are true and correct to the best of my knowledge, information and belief.

  
MICHAEL ROY  
CHIEF FINANCIAL OFFICER/  
VICE PRESIDENT OF FINANCE,  
COUVILLION GROUP, LLC

SWORN AND SUBSCRIBED before me  
this 12th day of April, 2022.

  
NOTARY PUBLIC  
COREY E. DUNBAR  
Notary Public, Parish of Orleans, State of Louisiana  
My Commission is issued for life.  
Bar No. 30144

THIS DOCUMENT WAS NOT PREPARED  
OR EXAMINED BY THE NOTARY  
NAMED ABOVE AND THE NOTARY  
ATTESTS ONLY TO THE SIGNATURES  
OF THE PARTIES HEREIN